	1000 REVENUES F	FROM LOCAL SOL	JRCES				3000 REVENUES
	1500 Earnings on Investments	1610 Sales to Students	1620 Sales to Adults	1690 Other Revenues From Local Sources	(Losses) From Sale of Capital Assets Enterprise Funds	TOTAL REVENUES, LOCAL SOURCES	3700 Miscellaneous State Revenues
ALPINE	128,204	6,045,615	267,374	783,984	0	7,225,177	0
BEAVER	0	130,703	0	6,733	0	137,436	68,453
BOX ELDER	26,045	1,243,868	71,969	11,117	0	1,352,999	435,390
CACHE	0	2,026,106	96,385	41,463	0	2,163,954	0
CARBON	0	315,784	0	4,104	0	319,888	30,179
DAGGETT DAVIS	0 0	18,851 7,300,708	3,154 436,377	0 312,306	0	22,005 8,049,391	0
DUCHESNE	0	399,417	19,187	19,366	0	437,970	169,578
EMERY	0	255,010	16,622	0	0	271,632	0
GARFIELD	0	83,194	5,650	0	0	88,844	0
GRAND	0	154,762	0	0	0	154,762	69,256
GRANITE	438,479	4,862,036	268,421	242,081	0	5,811,017	0
IRON	0	571,226	43,977	177,282	0	792,485	0
JORDAN	430,612	11,039,154	503,804	124,061	0	12,097,631	0
JUAB	3,829	270,483	661	0	0	274,973	0
KANE	0	136,219	0	180	0	136,399	0
MILLARD	0	346,737	25,001	21,839	0	393,577	0
MORGAN	0	284,339	22,147	0	0	306,486	111,393
NEBO NO SANPETE	0	2,374,399	148,966	34,176	0	2,557,541	0
NO. SUMMIT	193 0	183,959 163,973	26,043 3,057	6,210 16,733	0	216,405 183,763	0
PARK CITY	37,564	765,889	12,032	23,275	0	838.760	0
PIUTE	07,304	31,325	3,996	3,382	0	38,703	0
RICH	o o	60,943	11,636	0,002	0	72,579	24,851
SAN JUAN	0	133,266	67,188	25,450	0	225,904	0
SEVIER	0	347,797	23,109	136,640	0	507,546	0
SO. SANPETE	0	283,274	0	0	0	283,274	0
SO. SUMMIT	0	133,733	3,346	5,753	0	142,832	0
TINTIC	0	0	0	0	0	0	0
TOOELE	0	1,527,653	0	8,088	0	1,535,741	0
UINTAH	22,646	771,631	55,000	29,261	0	878,538	0
WASATCH	0	493,279	0	0	0	493,279	0
WASHINGTON	0	1,976,605	96,412	0	0	2,073,017	0
WAYNE	0 7.005	59,912	150	200	0	60,262	0
WEBER SALT LAKE	7,865 47,049	4,614,936 1,209,607	98,539	221,403	0	4,622,801 1,576,598	0
OGDEN	47,049 0	493,088	90,846	122,548	0	706,482	0
PROVO	0	985,038	97,464	39,036	0	1,121,538	0
LOGAN	Ö	598,357	42,609	41,795	0	682,761	0
MURRAY	4,732	925,002	29,788	9,803	0	969,325	0
Sub Totals	1,147,218	53,617,878	2,590,910	2,468,269	0	59,824,275	909,100

	3000 REVENUES						
					(Losses) From	TOTAL	
				1690 Other	Sale of Capital	REVENUES,	3700
	1500 Earnings on	1610 Sales to	1620 Sales to	Revenues From	Assets -	LOCAL	Miscellaneous
	Investments	Students	Adults	Local Sources	Enterprise Funds	SOURCES	State Revenues
OGDEN PREPARATORY ACADEMY	0	50,764	3,000	0	0	53,764	0
AMERICAN PREPARATORY ACADEMY	0	0	0	0	0	0	0
WALDEN SCHOOL OF LIBERAL ARTS	0	0	0	0	0	0	0
FREEDOM ACADEMY	0	56,739	0	0	0	56,739	0
AMES	0	0	0	0	0	0	0
CBA CENTER	0	0	0	0	0	0	0
PINNACLE CANYON ACADEMY	0	29,258	5,300	0	0	34,558	0
CITY ACADEMY	0	7,820	15	0	0	7,835	0
SUCCESS SCHOOL	0	0	0	0	0	0	0
SOLDIER HOLLOW	0	0	0	0	0	0	0
TUACAHN HS FOR PERFORMING ARTS	0	0	0	0	0	0	0
UINTAH RIVER ALTERNATIVE HIGH	0	0	0	0	0	0	0
JOHN HANCOCK	0	0	0	0	0	0	0
THOMAS EDISON	0	0	0	0	0	0	0
TIMPANOGOS ACADEMY	0	0	0	0	0	0	0
SALT LAKE ARTS ACADEMY	0	0	0	0	0	0	0
FAST FORWARD CHARTER HIGH SCHOOL NUAMES	0 0	0	0	0	0	0	0
NUAMES RANCHES ACADEMY	0	0	0	0	0	0	-
DAVINCI ACADEMY	0	26.098	0	0	0	26,098	0 4,974
SUMMIT ACADEMY	0	26,098	0	0	0	26,098	4,974
ITINERIS EARLY COLLEGE HIGH	0	0	0	0	0	0	0
NORTH DAVIS PREPARATORY	0	0	0	0	0	0	0
MOAB COMMUNITY SCHOOL	0	0	0	0	0	0	0
EAST HOLLYWOOD HIGH SCHOOL	0	0	0	0	0	0	0
SUCCESS ACADEMY	0	0	0	0	0	0	0
UTAH COUNTY ACADEMY	0	13,698	0	0	0	13,698	0
LINCOLN ACADEMY	0	0	0	0	0	0	0
BEEHIVE SCI. & TECH. ACADEMY	0	0	0	0	0	0	0
WASATCH PREAK ACADEMY	0	32,433	0	0	0	32,433	0
NORTH STAR ACADEMY	0	34,425	0	0	0	34,425	0
THOMAS EDISON-SOUTH	0	0	0	0	0	0	0
RONALD REAGAN ACADEMY	0	0	0	0	0	0	0
AMERICAN LEADERSHIP ACADEMY	0	56,789	0	0	0	56,789	0
NAVIGATOR POINT	0	0	0	0	0	0	0
ODYSSEY SCHOOL	0	0	0	0	0	0	0
EARLY COLLEGE HIGH SCHOOL	0	0	0	0	0	0	0
ENTHEOS ACADEMY	0	0	0	0	0	0	0
LAKEVIEW ACADEMY	0	0	0	0	0	0	0
LEGACY PREPATORY ACADEMY	0	0	0	0	0	0	0
LIBERTY ACADEMY	0	0	0	0	0	0	0
MONTICELLO ACADEMY	0	0	0	0	0	0	0
MOUNTAINVILLE ACADEMY	0	0	0	0	0	0	0
PARADIGM HIGH SCHOOL	0	0	0	0	0	0	0
RENAISSANCE ACADEMY	0	0	0	0	0	0	0
CHANNING HALL	0	0	0	0	0	0	0
SPECTRUM ACADEMY	0	0	0	0	0	0	0
SYRACUSE ARTS ACADEMY	0	0	0	0	0	0	0

	1000 REVENUES FROM LOCAL SOURCES									
			TOTAL							
				1690 Other	Sale of Capital	REVENUES,	3700			
	1500 Earnings on			Revenues From	Assets -	LOCAL	Miscellaneous			
	Investments	Students	Adults	Local Sources	Enterprise Funds	SOURCES	State Revenues			
GEORGE WASHINGTON ACADEMY	0	0	0	0	0	0	0			
NOAH WEBSTER ACADEMY	0	0	0	0	0	0	0			
SALT LAKE PERFORMING ARTS	0	0	0	0	0	0	0			
Sub Totals	0	308,024	8,315	0	0	316,339	4,974			
TOTALS	1,147,218	53,925,902	2,599,225	2,468,269	0	60,140,614	914,074			

	FROM STATE SOL	IRCES		FROM FEDERAL				
	3770 School Lunch	TOTAL REVENUES, STATE SOURCES	4571 Lunch Reimbursement	4572 Lunch Reimbursement (Free and Reduced Meals)	4573 Special Milk Reimbursement	4574 Breakfast Reimbursement	4575 Child and Adult Care Food Program	(Nutritional Education and Training Program)
ALPINE	2,116,075	2,116,075	1,180,432	3,545,243	3,741	718,395	0	0
BEAVER	0	68,453	31,444	193,065	0	52,397	0	0
BOX ELDER	0	435,390	242,879	988,557	0	224,297	120	0
CACHE	507,960	507,960	283,360	984,647	0	120,163	43,925	0
CARBON	134,766	164,945	100,351	507,356	0	168,924	0	0
DAGGETT	6,919	6,919	4,313	12,636	0	2,076	0	0
DAVIS	2,392,873	2,392,873	1,339,038	3,994,119	1,547	1,229,175	0	0
DUCHESNE	0	169,578	94,597	454,331	504	135,610	6,514	0
EMERY CARCIELD	100,942	100,942	56,310	268,189	0	97,900	0	0
GARFIELD GRAND	30,708 0	30,708 69,256	20,798 43,854	94,201 169,185	0	29,794 52,736	0	0
GRANITE	2,496,243	2,496,243	43,654	8,832,097	0	1,585,140	0	0
IRON	2,496,243	279,534	155,935	776,265	0	211,960	0	0
JORDAN	3,070,566	3,070,566	1,712,884	4,278,190	0	568,875	0	0
JUAB	96,185	96,185	104,957	208,862	0	31,396	0	0
KANE	50,852	50,852	28,367	125,350	0	32,378	0	0
MILLARD	154,963	154,963	86,445	405,333	0	137,075	0	0
MORGAN	0	111,393	53,207	93,366	0	0	0	0
NEBO	928,811	928,811	518,128	1,856,333	0	471,843	0	0
NO. SANPETE	88,547	88,547	63,321	344,015	0	69,915	0	0
NO. SUMMIT	47,600	47,600	27,291	58,812	1,661	0	0	0
PARK CITY	128,793	128,793	72,078	160,177	4,323	26,815	0	0
PIUTE	13,112	13,112	10,873	60,132	0	24,695	0	0
RICH	0	24,851	13,863	63,933	0	34,627	0	0
SAN JUAN	141,046	141,046	86,523	577,226	304	177,105	1,990	0
SEVIER	184,199	184,199	102,754	608,625	0	67,261	0	0
SO: SANPETE	133,331	133,331	81,138	398,994	3,994	52,751	3,014	0
SO SUMMIT	48,550	48,550	27,083	63,069	1,881	0	0	0
TINTIC	0	0	0	0	0	0	0	0
TOOELE	507,305	507,305	282,995	1,165,357	0	289,219	0	0
UINTAH WASATCH	268,473	268,473	149,766 0	686,984	0	149,321 0	19,963 0	0
WASHINGTON	156,575 782,328	156,575 782,328	436,414	537,019	0		0	0
WAYNE	762,326 22,755	22,755	13,848	1,856,121 66,784	0	491,903 5,273	0	0
WEBER	1,356,927	1,356,927	763,454	2,232,474	0	405,017	0	0
SALT LAKE	1,022,401	1,022,401	5,859,580	2,232,474	0	1,285,643	87,728	0
OGDEN	649,898	649,898	395,497	2,659,649	0	810,905	07,720	0
PROVO	455,868	455,868	307,965	1,605,062	546	398,104	55,730	0
LOGAN	253,552	253,552	141,442	743,958	431	161,542	0	0
MURRAY	250,186	250,186	141,760	436,214	0	93,708	0	0
Sub Totals	18,878,843	19,787,943	15,034,944	42,111,930	18,932	10,413,938	218,984	0

	FROM STATE SOUR	RCES	4000 REVENUES	FROM FEDERAL	SOURCES			
		TOTAL		4572 Lunch				#376 N⊑1 (Nutritional
		REVENUES.		Reimbursement			4575 Child and	Education and
	3770 School Lunch	STATE SOURCES	4571 Lunch Reimbursement	(Free and Reduced Meals)	4573 Special Milk Reimbursement	4574 Breakfast Reimbursement	Adult Care Food Program	Training Program)
OGDEN PREPARATORY ACADEMY	27,577	27.577	14,136	65.836	0	7,954	0	0 (10
AMERICAN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0
WALDEN SCHOOL OF LIBERAL ARTS	0	0	0	0	0	0	0	0
FREEDOM ACADEMY	7,930	7,930	7,685	34,858	1,689	7,058	0	0
AMES	0	0.000	0	0-1,000	0	0.000	0	0
CBA CENTER	0	0	0	0	0	0	0	0
PINNACLE CANYON ACADEMY	0	0	14,396	52,951	1,450	6,440	0	0
CITY ACADEMY	1,427	1,427	1,570	8,092	0	2,106	0	(
SUCCESS SCHOOL	1,427	1,427	1,370	0,092	0	2,100	0	(
SOLDIER HOLLOW	0	0	0	0	0	0	0	(
TUACAHN HS FOR PERFORMING ARTS	0	0	0	0	0	0	0	(
UINTAH RIVER ALTERNATIVE HIGH	678	678	906	-	0	0	0	(
JOHN HANCOCK	0/0	0/8	906	6,143 0	0	0	0	(
THOMAS EDISON	0	0	0	-	0	0	0	(
TIMPANOGOS ACADEMY	0	0	0	0	0	0	0	(
***************************************	0	0	0	0	0	0	0	(
SALT LAKE ARTS ACADEMY	:	0	•	•	0	•	0	(
FAST FORWARD CHARTER HIGH SCHOOL	0	ŭ	0	0	•	0	•	(
NUAMES	•	0	0	0	0	0	0	-
RANCHES ACADEMY	0	0	0	0 707	0	0	0	C
DAVINCI ACADEMY	0	4,974	4,469	26,727	0	7,317	0	C
SUMMIT ACADEMY	0	0	0	0	0	0	0	(
ITINERIS EARLY COLLEGE HIGH	0	0	0	0	0	0	0	(
NORTH DAVIS PREPARATORY		0	0	0	0	0	0	,
MOAB COMMUNITY SCHOOL	0	0	0	0	0	0	0	(
EAST HOLLYWOOD HIGH SCHOOL	0	0	0	0	0	0	0	(
SUCCESS ACADEMY	0	0	0	0	0	0	0	(
UTAH COUNTY ACADEMY	1,706	1,706	1,645	6,150		0	0	(
LINCOLN ACADEMY	0	0	0	0	0	0	0	(
BEEHIVE SCI. & TECH. ACADEMY	0	0	0	0	0	0	0	(
WASATCH PREAK ACADEMY	14,445	14,445	5,191	12,362	0	0	0	(
NORTH STAR ACADEMY	7,073	7,073	3,946	6,458		0	0	(
THOMAS EDISON-SOUTH	0	0	0	0	0	0	0	(
RONALD REAGAN ACADEMY	0	0	0	0	0	0	0	(
AMERICAN LEADERSHIP ACADEMY	0	0	0	0	0	0	0	(
NAVIGATOR POINT	0	0	0	0	0	0	0	(
ODYSSEY SCHOOL	0	0	0	0	0	0	0	(
EARLY COLLEGE HIGH SCHOOL	0	0	0	0	0	0	0	(
ENTHEOS ACADEMY	0	0	0	0	0	0	0	(
LAKEVIEW ACADEMY	0	0	0	0	0	0	0	(
LEGACY PREPATORY ACADEMY	0	0	0	0	0	0	0	C
LIBERTY ACADEMY	0	0	0	0	0	0	0	C
MONTICELLO ACADEMY	0	0	0	0	0	0	0	0
MOUNTAINVILLE ACADEMY	0	0	0	0	0	0	0	C
PARADIGM HIGH SCHOOL	0	0	0	0	0	0	0	(
RENAISSANCE ACADEMY	0	0	0	0	0	0	0	(
CHANNING HALL	0	0	0	0	0	0	0	C
SPECTRUM ACADEMY	0	0	0	0	0	0	0	0
SYRACUSE ARTS ACADEMY	0	0	0	0	0	0	0	0

	FROM STATE SOU	RCES	4000 REVENUES	FROM FEDERAL	SOURCES			
	3770 School Lunch	TOTAL REVENUES, STATE SOURCES	4571 Lunch Reimbursement	4572 Lunch Reimbursement (Free and Reduced Meals)	4573 Special Milk	4574 Breakfast Reimbursement	4575 Child and Adult Care Food Program	(Nutritional Education and Training Program)
GEORGE WASHINGTON ACADEMY	0	0	0	0	0	0	0	0
NOAH WEBSTER ACADEMY	0	0	0	0	0	0	0	0
SALT LAKE PERFORMING ARTS	0	0	0	0	0	0	0	0
Sub Totals	60,836	65,810	53,944	219,577	3,139	30,875	0	0
TOTALS	18,939,679	19,853,753	15,088,888	42,331,507	22,071	10,444,813	218,984	0

			TOTAL	TOTAL	OTHER	TOTAL
	4579 Other Child		REVENUES,	REVENUES, 49	FINANCING	REVENUES AND
	Nutrition Program	4970 Donated	FEDERAL	or 51 FOOD	SOURCES AND	OTHER
	Revenue	Commodities	SOURCES	SERVICE FUND	(USES)	FINANCING
ALPINE	39,882	1,081,742	6,569,435	15,910,687	0	15,910,687
BEAVER	0	22,794	299,700	505,589	0	505,589
BOX ELDER	20,091	0	1,475,944	3,264,333	(3,943)	
CACHE	10,476	224,038	1,666,609	4,338,523	0	4,338,523
CARBON	26,517	0	803,148	1,287,981	0	1,287,981
DAGGETT	0	0	19,025	47,949	25,000	72,949
DAVIS	420,234	1,138,808	8,122,921	18,565,185	0	18,565,185
DUCHESNE	0	69,381	760,937	1,368,485	2,417	1,370,902
EMERY	2,215	44,961	469,575	842,149	0	842,149
GARFIELD	0	15,209	160,002	279,554	85,000	364,554
GRAND	23,923	0	289,698	513,716	0	513,716
GRANITE	1,253,264	0	11,670,501	19,977,761	0	19,977,761
IRON	0	123,991	1,268,151	2,340,170	0	2,340,170
JORDAN	185,042	1,422,010	8,167,001	23,335,198	0	23,335,198
JUAB	0	46,763	391,978	763,136	0	763,136
KANE	1,953	0	188,048	375,299	42,000	417,299
MILLARD	0	76,192	705,045	1,253,585	0	1,253,585
MORGAN	0	42,546	189,119	606,998	0	606,998
NEBO	0	396,597	3,242,901	6,729,253	0	6,729,253
NO. SANPETE	68,769	52,178	598,198	903,150	0	903,150
NO SUMMIT	0	0	87,764	319,127	0	319,127
PARK CITY	7,118	53,285	323,796	1,291,349	0	1,291,349
PIUTE	0	7,970	103,670	155,485	25,500	180,985
RICH	3,894	0	116,317	213,747	0	213,747
SAN JUAN	0	62,980	906,128	1,273,078	35,000	1,308,078
SEVIER	10,571	89,316	878,527	1,570,272	0	1,570,272
SO SANPETE	60,539	0	600,430	1,017,035	60,000	1,077,035
SO SUMMIT	500	18,788	111,321	302,703	0	302,703
TINTIC	0	0	0	0	0	0
TOOELE	0	201,072	1,938,643	3,981,689	0	3,981,689
UINTAH	0	130,949	1,136,983	2,283,994	0	2,283,994
WASATCH	0	0	537,019	1,186,873	0	1,186,873
WASHINGTON	0	316,106	3,100,544	5,955,889	0	5,955,889
WAYNE	11,683	0	97,588	180,605	19,000	199,605
WEBER	0	561,942	3,962,887	9,942,615	0	9,942,615
SALT LAKE	90,038	474,553	7,797,542	10,396,541	110	10,396,651
OGDEN	353,356	0	4,219,407	5,575,787	0	5,575,787
PROVO	229,742	0	2,597,149	4,174,555	0	4,174,555
LOGAN	0	170,436	1,217,809	2,154,122	(10,826)	
MURRAY	36,403	114,921	823,006	2,042,517	11,326	2,053,843
Sub Totals	2,856,210	6,959,528	77,614,466	157,226,684	290,584	157,517,268

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			TOTAL	TOTAL	OTHER	TOTAL
	4579 Other Child		REVENUES.	REVENUES, 49	FINANCING	REVENUES AND
	Nutrition Program	4970 Donated	FEDERAL	or 51 FOOD	SOURCES AND	OTHER
	Revenue	Commodities	SOURCES	SERVICE FUND	(USES)	FINANCING
OGDEN PREPARATORY ACADEMY	0	0	87,926	169,267	0	169,267
AMERICAN PREPARATORY ACADEMY	0	0	0	0	0	0
WALDEN SCHOOL OF LIBERAL ARTS	0	0	0	0	0	0
FREEDOM ACADEMY	0	0	51,290	115,959	0	115,959
AMES	0	0	0	0	0	0
CBA CENTER	0	0	0	0	0	0
PINNACLE CANYON ACADEMY	0	0	75,237	109,795	0	109,795
CITY ACADEMY	0	0	11,768	21,030	(416)	20,614
SUCCESS SCHOOL	0	0	0	0	° 0	0
SOLDIER HOLLOW	0	0	0	0	0	0
TUACAHN HS FOR PERFORMING ARTS	0	0	0	0	0	0
UINTAH RIVER ALTERNATIVE HIGH	0	0	7,049	7,727	0	7,727
JOHN HANCOCK	0	0	0	, 0	0	, 0
THOMAS EDISON	0	0	0	0	0	0
TIMPANOGOS ACADEMY	0	0	0	0	0	0
SALT LAKE ARTS ACADEMY	0	0	0	0	0	0
FAST FORWARD CHARTER HIGH SCHOO	0	0	0	0	0	0
NUAMES	0	0	0	0	0	0
RANCHES ACADEMY	0	0	0	0	0	0
DAVINCI ACADEMY	0	0	38,513	69,585	99,427	169,012
SUMMIT ACADEMY	0	0	0	0	0	0
ITINERIS EARLY COLLEGE HIGH	0	0	0	0	0	0
NORTH DAVIS PREPARATORY	0	0	0	0	0	0
MOAB COMMUNITY SCHOOL	0	0	0	0	0	0
EAST HOLLYWOOD HIGH SCHOOL	0	0	0	0	0	0
SUCCESS ACADEMY	0	0	0	0	0	0
UTAH COUNTY ACADEMY	0	0	7,795	23,199	17,397	40,596
LINCOLN ACADEMY	0	0	0	0	0	0
BEEHIVE SCI. & TECH. ACADEMY	0	0	0	0	0	0
WASATCH PREAK ACADEMY	0	0	17,553	64,431	0	64,431
NORTH STAR ACADEMY	0	0	10,404	51,902	0	51,902
THOMAS EDISON-SOUTH	0	0	0	0	0	0
RONALD REAGAN ACADEMY	0	0	0	0	0	0
AMERICAN LEADERSHIP ACADEMY	0	0	0	56,789	2,575	59,364
NAVIGATOR POINT	0	0	0	0	0	0
ODYSSEY SCHOOL	0	0	0	0	0	0
EARLY COLLEGE HIGH SCHOOL	0	0	0	0	0	0
ENTHEOS ACADEMY	0	0	0	0	0	0
LAKEVIEW ACADEMY	0	0	0	0	0	0
LEGACY PREPATORY ACADEMY	0	0	0	0	0	0
LIBERTY ACADEMY	0	0	0	0	0	0
MONTICELLO ACADEMY	0	0	0	0	0	0
MOUNTAINVILLE ACADEMY	0	0	0	0	0	0
PARADIGM HIGH SCHOOL	0	0	0	0	0	0
RENAISSANCE ACADEMY	0	0	0	0	0	0
CHANNING HALL	0	0	0	0	0	0
SPECTRUM ACADEMY	0	0	0	0	0	0
SYRACUSE ARTS ACADEMY	0	0	0	0	0	0

	4579 Other Child Nutrition Program Revenue	4970 Donated Commodities	TOTAL REVENUES, FEDERAL SOURCES	TOTAL REVENUES, 49 or 51 FOOD SERVICE FUND	SOURCES AND	TOTAL REVENUES AND OTHER FINANCING
GEORGE WASHINGTON ACADEMY	0	0	0	0	0	0
NOAH WEBSTER ACADEMY	0	0	0	0	0	0
SALT LAKE PERFORMING ARTS	0	0	0	0	0	0
Sub Totals	0	0	307,535	689,684	118,983	808,667
TOTALS	2.856.210	6.959.528	77.922.001	157.916.368	409.567	158.325.935